UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

		§	
In Re:	EZZARD M CHARLES II	§	Case No.: 09-11633
	INETTA L CHARLES	§	
		§	
		§	
		§	
	Debtor(s)	§	

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

1)   The case was filed on 04/02/2009.

2)   This case was confirmed on 05/27/2009.

3)   The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.

4)   The trustee filed action to remedy default by the debtor in performance under the plan on 11/05/2009.

5)   The case was dismissed on 12/30/2009.

6)   Number of months from filing to the last payment: 5

7)   Number of months case was pending: 11

8)   Total value of assets abandoned by court order: NA

9)   Total value of assets exempted: $ 2,350.00

10)   Amount of unsecured claims discharged without payment $ .00

11)   All checks distributed by the trustee to this case have cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor	$ 3,865.00
Less amount refunded to debtor	$ .00
NET RECEIPTS	$ 3,865.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	$ 148.49
Court Costs	$ .00
Trustee Expenses and Compensation	$ 250.76
Other	$ .00
TOTAL EXPENSES OF ADMINISTRATION	$ 399.25
Attorney fees paid and disclosed by debtor	$ .00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERISTAR FINANCIAL	SECURED	8,200.00	6,750.00	6,750.00	650.10	69.79
AMERISTAR FINANCIAL	UNSECURED	3,424.00	4,874.45	4,874.45	.00	.00
SANTANDER CONSUMER U	SECURED	14,175.00	30,401.10	13,401.00	2,463.24	248.62
SANTANDER CONSUMER U	UNSECURED	14,567.00	.00	17,000.10	.00	.00
T-MOBILE	UNSECURED	515.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,100.00	2,837.65	2,837.65	.00	.00
TRINITY HOSPITAL	UNSECURED	695.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,286.00	NA	NA	.00	.00
AT&T	UNSECURED	50.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	237.00	237.99	237.99	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	334.00	334.36	334.36	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	.00	.00
FAIR COLLECTIONS & O	UNSECURED	500.00	NA	NA	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	423.30	2,158.30	2,158.30	.00	.00
PUBLISHERS CLEARING	UNSECURED	18.97	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	.00	.00	34.00	34.00	.00
AMERICAN INFOSOURCE	UNSECURED	NA	315.48	315.48	.00	.00

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Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	20,151.00	3,113.34	318.41
All Other Secured	.00	.00	.00
TOTAL SECURED:	20,151.00	3,113.34	318.41
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	34.00	34.00	.00
TOTAL PRIORITY:	34.00	34.00	.00
GENERAL UNSECURED PAYMENTS:	28,008.33	.00	.00

Disbursements:

Expenses of Administration	$	399.25
Disbursements to Creditors	$	3,465.75
TOTAL DISBURSEMENTS:	$	3,865.00

     12)   The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/17/2010   /s/ Tom Vaughn

                                            Tom Vaughn, Chapter 13 Trustee

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